

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

School Education – Budget Estimates 2013 - 14 Budget Release Order for Rs. 1,11,69,000/- to School Education, Head of the Department towards matching State Share of Teacher Education for DIETs, CTEs, IASES and SCERT - Administration Sanction - Orders – Issued.

SCHOOL EDUCATION (PE-Prog.II) DEPARTMENT

G.O. Rt. No. 106

Dated:01 -03-2014

Read the following:-

1. From the C&DSE, AP Lr. Rc. No. 112/B1/TE/SCERT/2013, dated 20.12.2013.
2. G.O. Rt. No. 489, Finance (ESE) Department, dated 22.02.2014

ORDER:-

In the pursuance of the Budget Release Order issued vide 2nd read above, Government hereby issued administrative sanction order for an amount of Rs. 1,11,69,000/- (Rupees one crore, eleven lakh, sixty nine thousand) Plan Rs. 24.19 lakh from B.E. Provision + Rs. 87.50 lakh as additional amount in relaxation of Treasury Control orders pending provision by obtaining supplementary estimates at appropriate time during the year 2013-14 towards State Share of Teacher Education of DIETs, CTEs, IASEs and SCERT in the State under the following Head of Accounts.

(Rs. In thousands)

Sl. No	Head of Account	Charged / Voted	Provision in BE 13 -14	Additional Amounts Sanctioned	Amounts Re-appropriated	Total provision in BE 13 - 14	Amount Already Authorized	Amount Authorized now	Balance amount available
Scheme Name: District Institute of Educational Training Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
1	2202-01-107-06-11-130/131	V	---	6,90	---	6,90	---	6,90	---
2	2202-01-107-06-11-130/132	V	---	9,20	---	9,20	---	9,20	---
3	2202-01-107-06-11-130/133	V	---	6,90	---	6,90	---	6,90	---
4	2202-01-107-06-11-500/503	V	---	37,95	---	37,95	---	37,95	---
5	2202-01-789-06-11-500/503	V	---	13,80	---	13,80	---	13,80	---
6	2202-01-796-06-11-500/503	V	---	5,75	---	5,75	---	5,75	---
Scheme Name: State Council of Educational Research and Training Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
7	2202-80-003-06-04-500/503	V	25,00	25,78	--	50,78	---	6,69	44,09
Scheme Name: Up-gradation of IASE/CTS Procedure of Drawal of Funds: Grants-in-Aid Bill Drawing Officer: Concerned DDO Remarks: with full vouchers/detailed bill									
8.	2202-02-109-06-04-	V	35,90	25,00	---	60,90	--	17,50	43,40

	310/312								
Scheme Name: Up-gradation of IASE/CTS Procedure of Drawal of Funds: Grants-in-Aid Bill Drawing Officer: Concerned DDO Remarks: with full vouchers/detailed bill									
9.	2202-02-789-06-04-310/312	V	---	4,90	---	4,90	---	4,90	---
10.	2202-02-796-06-04-310/312	V		2,10	---	2,10	---	2,10	---
		Total	60,90	1,38,28	---	1,99,18	---	1,11,69	87,49

2. The Commissioner and Director of School Education, A.P, Hyderabad, shall take necessary action accordingly.

3. This order issues with the concurrence of Finance (ESE) Department vide their U.O.No.699/06/Expr.SE/2014, dt: 25-2-2014.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

POONAM MALAKONDAIAH
PRINCIPAL SECRETARY TO GOVERNMENT (PE)

To
The Commissioner and Director of School Education, A.P, Hyderabad.
The Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad.
The Accountant General, Andhra Pradesh, Hyderabad.
The Pay and Accounts Officer, A.P., Hyderabad.

Copy to:

The P.S. to Minister (PE-SSA)
The P.S to Principal Secretary to Government (PE)
The Finance (Expr.SE) Department.
SF/SC.

// FORWARDED:: BY ORDER//

SECTION OFFICER